

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

STATINTL

Name [REDACTED] Date **1 October** 19 **56**
Department **729** Period from **11 September 1956** A.M. to **14 September 1956** A.M.
Date Time Date Time
Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage, Gas, Oil, etc.)	Meals Amount	Lodging	Total
9-10	UAL	#164-246512 purchased on UK 13490					
9-11		Taxi		6.50			6.50
9-12		Meals Taxi		1.25	7.50		8.75
9-13		Meals Taxi		1.25	7.50		8.75
9-14		Meals Taxi		10.00	2.00		
	37693	Hotel Statement				26.00	38.00
Receipts in Plant 9 files.							
TOTALS				19.00	17.00	26.00	62.00
GRAND TOTAL							62.00

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.
STATINTL

Advance: Date **9-10** Amount **100.00**

Refund ☐
Balance Due ☐

Paid by Check/Voucher No. _____ Date _____

001/09/55: CIA-RDP81B00878R001300050128-7
385-60000-97000-629-60-00-04

Account to be charged

Checked